

PLEASE REMIT  
WITH COPY OF INVOICE  
TO:  
P.O. BOX 96160  
CHICAGO, ILLINOIS 60690

INVOICE DATE	INVOICE NO.	LOCATION	PLANT	DIST.	TERRITORY	OUR ORDER NUMBER	CUST. ORDER NO. AND DATE
7-6-73 ED VIA	16-070	8-039-051	616	611	114	10-241	

KEARNEY TRUCK

CUSTOMER NO. SHIPPED FROM

06727 KEARNEY

CAR NUMBER

029593

BILL OF LADING NO.

370

D-U-N-S 04-827-2637

SOLD TO

COLUMBIA PLASTERING CO.  
68 REEDER POINT DR.  
RT. 4  
COLUMBIA, S. C. 29209

S  
H  
I  
P  
T  
O

LANDMARK JOB  
1501 S. OCEAN BLVD.  
MYRTLE BEACH, S. C.

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
300	300	BAGS ZONOLITE MK (41-06-01-1-19)	2.55	\$ 765.00
		PLUS FRT.		<u>\$1.00</u>
				\$ 846.00

TT# 25000482

30086732

X \$ 15.30 CASH DISCOUNT ALLOWED IF PAID BY 3-22-73

NO CASH DISCOUNT - NET 30 DAYS

14250

Use of the above goods shall be an acceptance of the conditions of sale on the reverse side hereof as the only conditions applying to the sale of said goods.

MAIL EXPRESS TELCO, INC., 10TH & DUCHESS, NEW YORK, NY 10017

